## CITY OF PARMA, OH AUDITOR'S OFFICE POST CERTIFICATIONS

			1				1 OST CENTILICATIONS			
								L-101-21		
Meeting date June 7, 2021										
## one		e, multiple accou		0				*** multiple invoices, same day, same purpose		
Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description		
405	405	Service	62110	00000	\$3,638.00	"04/29/2021	Ohio Cat	no p.o. split invoice p.o. used on 1st invoice		
405	405	Service	61014	00000	\$705.50	"05/06/2021	Boyas Excavating	no p.o.issued		
405	405	Service	61014	00000	\$650.00	"05/11/2021	Boyas Excavating	no p.o. issued, waiting for p.o. to open		
405	405	Service	61014	00000	\$140.00	"05/13/2021	Boyas Excavating	no p.o. issued, blanket not opened		
405	405	Service	61014	00000	\$675.00	"05/13/2021	Boyas Excavating	no p.o. issued, blanket not opened		
405	405	Service	61014	00000	\$500.00	"05/24/2021	Boyas Excavating	no p.o. issued blanket opened 5/28/2021		
405	405	Service	61014	01620	\$6,461.26	"05/12/2021	Allied Corporation	money certified on 5/13/2021		
405	405	Service	62110	00000	\$880.00	"05/19/2021	American Test Center	no p.o. Requested		
276	276	Service	63077	00000	\$539.66	:05/10/2021	Verizon	no p.o. issued, additonal changes to new plan		
001	075	Civil Service	62005	00000	\$693.00	"05/04/2021	Thomson Reuters	no p.o. issued		
001	012	Fire	62250	00000	\$1,406.98	"05/06/2021	Patrick Phillips	no p.o. issued, college tuition reimbursement		
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001	017	Comm Ctr	63009	00000	\$600.00	"05/01/2021	TAC Computer Inc	no p.o. issued		
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103	103	Fire	62110	00000	\$2,214.21	"05/4/2021	Great Lakes Billing	no p.o. issued		
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105	105	Fire	61257	00000		"05/06/2021	Shuttler's	no p.o. issued		
105	105	Fire	63077	00000	\$2,503.00	"05/01/2021	Cox	no p.o. issued		
001	015	Building	62008	00000	\$848.64	"05/07/2021	Advance Ohio	no p.o. issued		
			TOTAL		\$23,213.25					
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